



Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:08 PM

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 177 Const Calendar Day 86

Date: 03-Dec-200 Thursday

Inspector Name: Ghafghazi, Ben

Title: Resident Engineer

Inspection Type:

Shift Hours:

Break:

Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben

Approved Date: 04-Dec-09 Status: Approved

Weather

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Clear

Working Day ☒ If no, explain:

Diary:

Dispute

Office work

- Reviewed and approved the WSWDs #119 and Weekly Status Report.
- Talked to Ahmad about his attendance and work schedule. He will find a solution by the end of next week so he can report to work on time. He sent an email to Chris Master to request s shuttle service be put in place from Bart to the office.
- Reviewed and accepted Schedule Update T25A (data date: 21Sep09) by State Letter 1740. Informed MCM that Schedule Updates T26A and T27A are now due.
- Attended the Weekly Scheduling Meeting with MCM. Reviewed the contractors 3-week look ahead schedule and pending issues. Early completion still 3/18/2010 but they have until 6/5/2010 to complete all work. No major issues are anticipated. Service platform fabrication to be completed next week, if the fabricator keeps his schedule. See Meeting Minutes for detail.
- Processed contractor's request for 9 days non-working days during the Christmas/New Year's Holiday, 12/25/ 09 through 1/2/2010, and sent to Amer for approval.
- Asked Jeff and Jonathan to come in tomorrow to finish up their EWB tracking assignment.
- Sent an email to Kala Jajoor of CT accounting and Troy Peake of MCM to resolve the release of retention request. In an email, Kala stated that she needs an approval to release from me and the amount of work remaining on the job in dollar figures. She also needed MCM's bonding company's 'consent to release partial retention' with the power of attorney and all-purpose acknowledgement for their signature. I talked to Troy @ MCM on this, and he is aware of the requirements. I sent an email to Troy to inform him that the total dollar amount for remaining contract item work is \$6,411,590.50. He should be able to process the required insurance consents so the retention could be released.
- Received a telephone call from Jason Weinstein of BATA that they may need to store some steel piles that they are going to use for the toll plaza building at Pier 7 and he wanted to make sure it is OK with us. He said that he had already talked tom MCM about this. They need to store the piles for a maximum of 8 days. I told him it would be OK and I will inform our field staff of this.
- Received signed CCOs #111, 124, and 126 from MCM. Approved CCOs to go to the CCO desk.
- Received a "Claim For Damages" from a CLAIMANT'S NAME: David N. Hoover , for a tire and wheel damage while traveling WB I-80 at 5:40 a.m. on 12/2/09. We will investigate the merit of this claim and respond.

